DATA ITEM DESCRIPTION

Title: Contractor Maintenance and Repair Part Data Report (DD Forms 1921-M & 1921-R)

Number:	DI-FNCL-XXXXX	**Approval Date**:	DRAFT
AMSC Number:	XXXX	**Limitation**:	
DTIC Applicable:	No	**GIDEP Applicable:**	No
Preparing Activity:	CAPE	**Project Number**:	FNCL-2015-001

1.0. **Applicable Forms:** Forms are available to be used to submit required formats as follows:

Technical Data Format	Form Number	Format Number
Maintenance and Repair Parts Report	DD Forms 1921-M & 1921-R	1

2.0. **Use/Relationship:** For background and detailed requirements related to Contractor Cost Data Reporting (CCDR), refer to DoD 5000.04-M-1, "Cost and Software Data Reporting (CSDR) Manual."

   2.1. The Cost and Software Data Reporting (CSDR) is the Department of Defense (DoD) system for collecting actual costs, software data and related business data. The resulting data repository serves as the primary source for contract cost and software data for most DoD resource analysis efforts; including cost database development, applied cost estimating, cost research, program reviews, Analysis of Alternatives (AoA), and life cycle cost estimates. All formats must be reported in response to Government solicitations according to Defense Federal Acquisition Regulations Supplement (DFARS) sections 234.7100, 234.7101, 242.503-2, 252.234-7003, and 252.234-7004:

   2.1.1. Format 3, DD Forms 1921-M & 1921-R, "Maintenance & Repair Parts Report," is used by contractors to submit: (1) maintenance event data related to each maintenance event such as the specific system being repaired, location where the repair activity occurred, reason for failure, day failure was identified and day repair activity was completed, and (2) identify the repair parts associated with each maintenance event.

   2.2. The Contractor Maintenance & Repair Data DID is structured around formats that contain the content and relationships required for the electronic submissions. This Data Item Description (DID) summarizes the Contractor Maintenance (1921-M), and Repair Parts Report (1921-R), and provides instructions to complement the data requirements specified in the contract for CSDR reporting. The primary purpose of the data is as follows:

   2.2.1. DD Form 1921-M & 1921-R data will be used by DoD Component staff, including program managers, systems engineers, cost estimators, and financial management personnel to: (1) review and evaluate maintenance event and LRU and/or repair part cost and failure data, and (2) determine cost drivers and root cause of comparison differences, and (3) understand reasons for incurred cost and availability performance.

   2.3. This DID summarizes the Forms and provides instructions to support the data and frequency requirements specified in the contract for CSDR reporting. DD Forms 1921-M, and 1921-R are related to other program acquisition requirements, including the "Contractor Cost and Hour FlexFile" (DI-FNCL-TBD), and "SRDR Development/Maintenance" (DI-MGMT-TBD).

   2.4. The 1921-M and 1921-R requirements may be discussed with the Cost Working Group Integrated Product Team (CWIPT) at the Post-Award Conference, tailored through contract negotiations, and updated via a revised, approved contract or subcontract CSDR/EVM Co-Plan. Unless otherwise provided in the contract, data reported in the 1921-M and 1921-R will pertain to all authorized contract work, including both priced and unpriced effort. Certain aspects of the report are subject to negotiation between the government and the contractor, such

as the level of detail to be reported in the required formats.

2.5. Reporting is required throughout the complete life cycle to include the Operating and Support (O&S) phase of the program. Contract reporting is required throughout the life of the contract. Software sustainment activities are captured using the separate SRDR, Software Maintenance and Data Dictionary DID (DI-MGMT-82035).

3.0.   Requirements:

3.1.   Reference Documents. The applicable issue of the documents cited herein, including their approval dates and dates of any applicable amendments, notices, and revisions, will be as cited in ASSIST at the time of the solicitation; or, for non-ASSIST documents, as stated herein.

3.2.   References.

3.2.1.   DoD Instruction 5000.02, "Operation of the Defense Acquisition System," (current version), available at http://www.dtic.mil/whs/directives/. This instruction contains mandatory CCDR requirements.

3.2.2.   DoDI 5000.73, "Cost Analysis Guidance and Procedures," (current version), available at http://www.dtic.mil/whs/directives/.

3.2.3.   DoD 5000.04-M-1, "Cost and Software Data Reporting (CSDR) Manual," (current version), available at http://cade.osd.mil/csdr/CSDROverview.aspx#Manual.

3.2.4.   "Operating and Support Cost-Estimating Guide", (current version), available at http://cade.osd.mil/csdr/CSDROverview.aspx#O&S.

3.2.5.   MIL-STD-881C, "Work Breakdown Structure for Defense Materiel Items", (current version), available at https://assist.daps.dla.mil.

3.2.6.   DD Form 2794, "Cost and Software Data Reporting Plan," (current version), available at http://cade.osd.mil. Commonly referred to as the CSDR Plan, a completed DD Form 2794 must be approved by the Office of the Secretary of Defense (OSD) Deputy Director, Cost Assessment (DDCA).

3.3.   Format. Use DD Forms 1921-M and 1921-R, and the detailed preparation instructions below. Data must be reported for each Work Breakdown Structure (WBS) Element for which an "X" is marked in Item b (Technical Data – Technical, Quantity and Repair Part Data) of the approved contract or subcontract CSDR/EVM Co-Plan. Omit the other WBS Elements.

All required DD Forms 1921-M and 1921-R must be submitted in a human-readable Excel-compatible file and a Cost Assessment and Program Evaluation/Defense Cost and Resource Center (CAPE/DCARC)-approved Extensible Markup Language (XML) file to the DCARC's secure web-site using the CSDR Submit-Review System. The XML file can be generated automatically from the Excel-compatible file (or vice versa) with the DCARC's cPET software tool. Uploading reports requires the use of either a DoD Common Access Card (CAC) or a DoD-approved External Certification Authority (ECA) certificate. See the CADE website for cPet and certification instructions (http://cade.osd.mil/).

3.4.   Implementation. Contractors are responsible for implementing CCDR requirements on all subcontracts that meet the reporting thresholds (see DoD Instruction 5000.02, Table 4, "Regulatory Contract Reporting Requirements").

4.0.   Preparation Instructions:

4.1.   General Instructions. All reporting under this Technical Data DID will be in accordance with the DCARC/EVM Contract or Sub-contract Co-Plan (Form 2794) process; **hereafter referenced as the Co-Plan**.

4.1.1. All reporting must be based on the approved Co-Plan. The submission frequency and required formats will be defined in Block 14 (Submission Events) of the approved contract or subcontract Co-Plan.

4.1.2. Mark the security classification of each report as "Unclassified" in the space provided on the upper left and lower right of the Form. However, if the report is classified, contact the DCARC for special processing instructions. Please note: "Proprietary" is not an official DoD security classification, and documents should not be marked as such. If the use of a proprietary disclosure statement is required, it should be inserted in the document's footer.

4.1.3. Three types of reports may be prepared under this DID: Initial Reports, Interim Reports, and Final Reports:

4.1.3.1. An Initial Report is a preliminary report used to verify the contractor's capability to prepare and submit the report in accordance with the DID and the approved contract or subcontract Co-Plan. Initial reports are required, and will be determined by the CWIPT and approved by DCARC.

4.1.3.2. An Interim Report is any report other than the Initial Report that is prepared before submission of the Final Report. The first Interim Report is required only after contract definitization. The as-of date for the first Interim Report is the last day of the 12th month following contract award, or the last day of the third month following contract definitization, whichever is later. The due date is 60 days following the as-of date. All other Interim Reports are determined by the CWIPT and approved in the Co-Plan.

4.1.3.3. Final Reports are intended to capture all or substantially all actual contract required data. A Final Report is required as of the last day of the month when two conditions have been satisfied: (1) the final end item has been delivered and accepted by the government (e.g., as evidenced by a completed DD 250) or higher tier contractor in the case of a subcontractor and (2) 95% or more of total contract costs have been incurred. The final due date is 60 days following the as-of date. In some cases, no cost contract extensions may be required to allow preparation and submission of the Final Report. In the case of a support or sustainment contract which has no deliverable end item, or a contract which is expected to incur significant cost after delivery of the last end item, the contract period of performance may be used in determining the timing of the final report.

4.1.4. Contractors must report all technical, quantity, and maintenance/repair data associated with the contract, including Advance Procurement, Long Lead Materials, Multiyear Procurement, Inter-Division or Inter-Company Work Orders (IWOs), Foreign Military Sales (FMS), Warranty, etc. Quantity and Technical data should not be omitted based on contract CLIN structure or definition. If IWO costs exceed $50M, separate CSDR reporting will be required for technical, quantity, and maintenance/repair data.

5.0. Specific Instructions:

5.1. Common Metadata Information:

The following data elements must be reported:

5.1.1. Item 1. Major Program Name: Enter the name given to the Major Defense Acquisition Program (MDAP) (ACAT IC or ID) or to the Major Automated Information Systems (MAIS) (ACAT IA) program as specified on the Defense Acquisition Management Information Retrieval (DAMIR) Program List (e.g., "BLACKHAWK UPGRADE

(UH-60M) – Utility Helicopter Upgrade Program"). The name entered must be identical to the name on the DAMIR Program List.

5.1.2. Item 2. Phase/Milestone: Enter one of the following for the appropriate Phase/Milestone which is being reported:

1. Pre-A (Material Solution Analysis Phase),

2. A (Technology Maturation and Risk Reduction Phase),

3. B (Engineering and Manufacturing Development Phase),

4. C-LRIP (Low-Rate Initial Production),

5. C-FRP (Full-Rate Production), or

6. O&S (Operations and Support Phase).

5.1.3. Item 3. Prime Mission Product: Enter the most current official military designation for the end item as specified by the appropriate classification standard (e.g., DoD 4120.15-L, "Military Designation of Military Aerospace Vehicles," would specify "F-35" for the Joint Strike Fighter).

- For contract (or subcontract) Co-Plans, the end item being reported may have a different designation than the total program (e.g., the preparer would enter "AN/APG-81 Radar" for the F-35 Radar contract Co-Plan).

- If the end item does not have a military designation, enter the type of product being developed or procured, for example, radar.

5.1.4. Item 4. Reporting Organization Type: Enter one of the following for the appropriate organization type:

1. Prime/Associate Contractor,

2. Direct-Reporting Subcontractor, or

3. Government.

5.1.5. Item 5. Performing Organization: Enter the following information for the organization actually performing the work:

5.1.5.1. Item 5a. Organization Name: Enter the name of the organization.

5.1.5.2. Item 5b. Division Name: Enter the name of the division of the organization performing the work, if applicable.

5.1.5.3. Item 5c. Cage Code: Enter the five-character ID number assigned to the organization performing the work, if applicable. If there are multiple Cage Codes, report all separated by commas.

5.1.5.4. Item 5d. Address: Enter the location of the organization, or the division of the organization, if applicable. Include the following information:

- Street Address

- City

- State

- Zip Code

5.1.6. Item 6. Approved Plan Number: Enter the Approved Plan Number of the current approved contract or subcontract Co-Plan that authorized the collection of data for this report.

5.1.7.   <u>Item 7. Customer (Direct-Reporting Subcontractor Use Only)</u>:

- Enter the name of the prime contractor for whom the work on the subcontract is being performed.

- Otherwise enter NA (for "not applicable").

5.1.8.   <u>Item 8. Contract Type</u>:

- If the data are reported for a contract, enter the contract type code for the contract for which data are being reported.

- If the data are in response to a solicitation in accordance with DFARS sections 234.7101, 252.234-7003, and 252.234-7004 and the contract type has not been determined yet, enter NA (for "not applicable").

Contract/Order Type Code

FAR Contract Types	Contract Type Code
Cost Reimbursement Contracts	
Cost Sharing	CS
Cost Plus Award Fee	CPAF
Cost Plus Fixed Fee	CPFF
Cost Plus Incentive Fee	CPIF
Cost Plus Incentive Fee (With Performance Incentives)	CPIF(PI)
Fixed Price Contracts	
Firm Fixed Price	FFP
Fixed Price Incentive, Firm Target	FPIF
Fixed Price Incentive, Successive Targets	FPIST
Fixed Price Incentive, Successive Targets (With Performance Incentive)	FPIST(PI)
Fixed Price Incentive Firm Target (With Performance Incentive)	FPIFT(PI)
Fixed Price Award Fee	FPAF
Fixed Price with Economic Price Adjustment	FP/EPA
Fixed Price with Prospective Price Redetermination	FP/PPR
Fixed Ceiling Price with Retroactive Price Redetermination	FCP/RPR
Firm Fixed Price, Level of Effort Term	FFP/LOET
Indefinite Delivery Indefinite Quantity	IDIQ
Letter Contract and Undefinitized Contractual Action (UCA)	LC
Time and Materials	TM
Other Contracts	OC
Contracts with multiple Contract Types by Contract Line Item Numbers (CLINS)	MC

5.1.9.   <u>Item 9. Contract Price</u>: Enter the total contract price applicable to the data reported:

- If the data are in response to a solicitation in accordance with DFARS sections 234.7101, 252.234-7003, and 252.234-7004, enter the total estimated price.

- If the data being reported is for a lot, delivery order, or task, enter the price for the work being reported, not the total contract price.

5.1.10.   <u>Item 10. Contract Number</u>: Enter the assigned prime contract number the prime contractor has with the Government customer. This requirement is identical for both reporting contractors and reporting subcontractors.

5.1.11.   <u>Item 11. Solicitation Number</u>:

1. If the data are in response to a solicitation in accordance with DFARS sections 234.7101, 252.234-7003, and 252.234-7004, enter the solicitation number.

2. Otherwise enter NA (for "not applicable").

5.1.12.   <u>Item 12. Task Order/Delivery Order/Lot No.</u>: If the data reported is for a task order, delivery order, or lot number for which the approved contract or subcontract Co-Plan has reporting requirements, enter the following information if applicable:

5.1.12.1.   <u>Item 17a. Type</u>: Enter the applicable number for one of the following:

1. (1) Task Order,

2. (2) Delivery Order,

3. (3) Lot Number, or

    4.   (4) Otherwise, NA (for "not applicable").

    5.1.12.2. <u>Item 17b. Number</u>: Enter the number of the Task Order/Delivery Order/Lot No.

5.1.13. <u>Item 13. Period of Performance</u>: Enter the dates for the data being reported (contract, lot, delivery order, or task). Enter the appropriate numeric data for the year, month, and day. For example, July 31, 2004, would be shown as 20040731.

    5.1.13.1. <u>Item 13a. Start Date</u>: The actual start date.

    5.1.13.2. <u>Item 13b. End Date</u>: The actual end date.

5.1.14. <u>Item 14. Report Type</u>: Enter one of the following:

1. Initial,
2. Interim, or
3. Final.

5.1.15. <u>Item 15. Submission Event</u>: Enter the following information for the report submission:

    5.1.15.1. <u>Item 15a. Number</u>: Enter the submission number for the report provided.

    5.1.15.2. <u>Item 15b. Name</u>: Enter the submission event for the report provided. This must match Item 30c of the current approved contract or subcontract Co-Plan.

    5.1.15.3. <u>Item 15c. Type</u>: Enter one of the following:

      1. Initial,
      2. Change

5.1.16. <u>Item 16. Report As Of</u>: Enter the appropriate numeric data for the year, month, and last day of the reporting period. For example, July 31, 2004, would be shown as 20040731:

- For event driven submissions, the Report As Of date should be consistent with the event in Item 30c of the approved contract or subcontract Co-Plan.

- If an event date changes due to a programmatic schedule slip, adjustment to the "As of Date" reported in Item 30d of the Co-Plan must be requested through the CSDR Submit-Review system for DCARC approval by the Government Program Office prior to the date reflected in the Co-Plan. A date change request does not require an official Co-Plan revision.

5.1.17. <u>Item 17. Point of Contact</u>: Information for the person to contact for answers to any questions about entries on the submission:

    5.1.17.1. <u>Item 17a. Name</u> (Last Name, First name, and Middle Initial)

    5.1.17.2. <u>Item 17b. Department</u>

    5.1.17.3. <u>Item 17c. Telephone Number</u> (including Area Code)

    5.1.17.4. <u>Item 17d. E-mail Address</u>

5.1.18. <u>Item 18. Date Prepared</u>: Enter the appropriate numeric data for the year, month, and day of the date the report was prepared in the appropriate numeric format. For example, July 31, 2004, would be shown as 20040731.

5.1.19. <u>Item 19. Appropriation</u>: Enter one of the following to identify the type of appropriation used to fund the data reported:

1. Research, Development, Test and Evaluation (RDT&E),

2. Procurement,

3. Operation and Maintenance (O&M),

4. Foreign Military Sales (FMS),

5. Working Capital Fund (WCF), or

6. Other

5.1.20. <u>Item 20. WBS System Type</u>: Enter the specific category of the defense materiel item contained in the appropriate Appendix to MIL-STD-881C (current version) that was used as the basis for the WBS (e.g., Aircraft Systems).

5.1.21. <u>Item 21. Plan Type</u>: Enter one of the following for the plan type:

1. Program Plan,

2. Contract Plan (prime contract),

3. Contract Plan (subcontract), or

4. NA (for "not applicable").

5.1.22. <u>Item 22. Remarks</u>: Note any relevant information that could be used in the interpretation of the data provided in this report. This item must not contain actual data.

5.2. Format 1, "Maintenance & Repair Parts Report" (DD Form 1921-M & 1921-R):

For sustainment contracts, a 1921-M and 1921-R report is also required. The purpose of the 1921-M and 1921-R report is to collect data by maintenance event including part level information. The 1921-M and 1921-R report collects data in two different formats. The first data table (Maintenance Event Data) is used to collect information related to each maintenance event such as the specific system being repaired, location where the repair activity occurred, reason for failure, day failure was identified and day repair activity was completed. The second data table (Repair Part Data) is used to identify the repair parts associated with each maintenance event. This level information is similar to what is collected for organically supported programs and is needed to better understand reasons for incurred cost and availability performance.

5.2.1.   <u>Part A – Metadata</u>: The metadata for Items 1-22 should be reported according to the instructions in 5.1 Common Metadata Information of this Technical Data DID.

5.2.2.   <u>Part B – Maintenance Event Report</u>:

MAINTENANCE EVENT REPORT																
The public reporting burden for this collection of information is estimated to average 8 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Executive Services Directorate, Information Management Division, 4800 Mark Center Drive, Alexandria VA 22350-3100 (0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE ABOVE ORGANIZATION.																
MAINTENANCE EVENT DATA																
MAINTENANCE EVENT NUMBER	SYSTEM/END ITEM DATA				FAILURE DATA				REPAIR DATA							COMMENTS
	SYSTEM/END ITEM or DLR NIIN	SYSTEM/END ITEM SERIAL NUMBER	MODEL	VARIANT	NON-MISSION CAPABLE	SCHEDULED EVENT	FAILURE CODE	FAILURE CODE DESCRIPTION	START DATE	COMPLETION DATE	REPAIR ORG/LOCATION	MAINTENANCE EVENT TYPE	MAINTENANCE LEVEL	MAN-HOURS	MATERIAL COST	
A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q
0001	432	12345	Helo	Attack	Y	N	7A	020 Worn Excessively	4/9/16	4/9/16		Unsched	Depot	8	$ 1,440.00	
0002	4325	100012	Helo	Attack	N	N	R45	020 Worn Excessively	4/9/16	4/9/16		Unsched	Depot	1	$ 10.00	Returned to inventory

The following data elements must be reported:

5.2.2.1.   <u>Column A – Maintenance Event Number</u>: The unique event number associated with the maintenance activity.

5.2.2.2.   <u>Column B – System/End Item or Depot Level Repair (DLR) NIIN</u>: The

National Item Identification Number (NIIN) of the system or end item (i.e., aircraft, tank, ship, etc.). Also used for the DLR NIIN for depot work on DLRs (e.g., overhaul of engines, transmissions).

5.2.2.3. Column C – System/End Item Serial Number: The contractor issued serial number of the end item or system receiving maintenance.

5.2.2.4. Column D – Model: The system or end item model.

5.2.2.5. Column E – Variant: The system or end item variant, if applicable

5.2.2.6. Column F – Non-mission capable: Y if the fault caused the equipment to be Non-Mission Capable or N if the fault caused the equipment to be Fully Mission Capable.

5.2.2.7. Column G - Scheduled Event: Y if the maintenance was a scheduled event or N if the maintenance was an unscheduled event.

5.2.2.8. Column H – Failure Code: If Army, The Army's three (3) digit numeric failure code for the part. See DA Pamphlet 750-8, Table B-2 for a complete list of failure codes and their descriptions.

5.2.2.9. Column I – Failure Code Description: A brief description of the failure code. See DA Pamphlet 750-8, Table B-2 for a complete list of failure codes and their descriptions.

5.2.2.10. Column J – Start Date: The date when failure occurred.

5.2.2.11. Column K – End Date: The date when unit returned to full mission capability.

5.2.2.12. Column L – Repair Organization/Location: The location where the repair was performed.

5.2.2.13. Column M – Maintenance Event Type: The type of maintenance event (e.g., Scheduled Maintenance, Unscheduled Maintenance, Engineering Change Order (ECO), Deprocessing, etc.).

5.2.2.14. Column N – Maintenance Level: The maintenance level related to where the repair work was performed.

5.2.2.15. Column O – Labor Hours: The total labor hours associated with the repair event

5.2.2.16. Column P – Material Cost: The total material costs associated with the repair event.

5.2.2.17. Column Q – Comments: Any comments which would clarify or complete the maintenance event data entered.

5.2.3.   Part C – Repair Parts Report:

REPAIR PART REPORT

The public reporting burden for this collection of information is estimated to average 8 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Executive Services Directorate, Information Management Division, 4800 Mark Center Drive, Alexandria VA 22350-3100 (0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number.
PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE ABOVE ORGANIZATION.

MAINTENANCE EVENT NUMBER	REPAIR ACTION CODE	REPAIR ACTION DESCRIPTION	REPAIR PART DATA								COMMENTS
			REPAIR PART NAME	REPARABLE or CONSUMABLE	REPAIR PART QUANTITY	CONTRACTOR PART NUMBER	REPAIR PART NSN (OR NIIN)	REPAIR PART WUC	REPAIR PART FWG	REPAIR PART UNIT PRICE	
A	B	C	D	E	F	G	H	I	J	K	L
0001	8881	Replace Main Blade 1	Main Blade 1	R	2	7000			19XL 199	$ 750.00	
			Balance Shaft Cover	C	2	7001			19XL 199	$ 200.00	
			Balance Block	C	2	7002			19XL 199	$ 40.00	
			Flybar Rod	C	1	7003			19XL 199	$ 75.00	
			Flybar Joint	R	1	7004			19XL 199	$ 260.00	
			Ball Linkage 1	C	1	7005			19XL 199	$ 50.00	
			Ball Linkage End	C	6	7006			19XL 199	$ 60.00	
			Flybar Rod Plastic End	C	1	7007			19XL 199	$ 5.00	
002	8881A	Repair Flybar Joint	Flybar Joint	R (Y)	1	7004			19XL 199	$ -	Return to inventory
		Replace pins		C		70236			19XL 199	$ 10.00	

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The following data elements must be reported:

5.2.3.1.   Column A – Maintenance Event Number: The unique event number associated with the maintenance activity.

5.2.3.2.   Column B – Repair Action Code: The unique code identifying the repair action.

5.2.3.3.   Column C – Repair Action Description: The description of the repair action.

5.2.3.4.   Column D – Repair Part Name: The name of the LRU (Line Replaceable Unit), SRU (Shop Replaceable Unit) or part.

5.2.3.5.   Column E – Reparable or Consumable: Indicate whether the part is a reparable or consumable. If the reparable part was returned to use, put (Y) in parenthesis. If the reparable part was not able to be repaired, put (N) in parenthesis. Additional information can be provided in Comments Column L.

5.2.3.6.   Column F – Repair Part Quantity: The quantity of same LRU, SRU or part required to complete the maintenance action.

5.2.3.7.   Column G – Contractor Part Number: The Contractor Part Number. This is a number used to identify an item of production or a range of items of production by the manufacturer controlling the design, characteristics, and production of the item by means of its engineering drawings, specifications, and inspection requirements.

5.2.3.8.   Column H – Repair Part Number: National Stock Number (NSN) preferred, and/or, National Item Identification Number (NIIN)

5.2.3.9.   Column I – Repair Part WUC: The repair part Work Unit Code (WUC)

5.2.3.10.   Column J – Repair Part FWG: The Functional Working Group (FWG) which identifies the particular system, subsystem, component, or assembly the item belongs to.

5.2.3.11.   Column K – Repair Part Unit Price: The Unit Price associated with the LRU, SRU or Part.

5.2.3.12.   Column L – Comments: Any relevant information that could be used in the interpretation of the data provided in this report by repair part.

END OF DI-FNCL-XXXXX